

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of Govt. Cell Phone Bill of the Secretary to Govt., (PE) of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 702**

**Dated:11-12-2009.**  
**Read the following:-**

From IDEA Cell Phone Bill, Dt. 24.11.2009.

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.679/- (Rupees Six Hundred and Seventy Nine Only)** towards payment of Cell Phone Bill for the use of Secretary to Govt., (PE) in Education (SE) Department towards IDEA Cell.No.9848693444 for the period from 24-10-2009 to 23-11-2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of IDEA CELLULAR LIMITED, HYDERABAD.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DY. SECRETARY TO GOVT. (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**